



Campaign Finance Report

AZ NURSES ASSN PAC
Committee #: 1250

Treasurer: NETTERVILLE, LORETTA
1850 E Southern Ave, Ste 1, Tempe, AZ 85282
Phone: (480) 831-0404
Email: debby@aznurse.org

1998 Post-Primary Election Report

Election Cycle: **1997-1998**
Date Filed: October 8, 1998
Reporting Period: August 20, 1998-September 28, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,202.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$701.00
Cash Balance at End of Reporting Period:	\$2,501.40

Report ID: 3559

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$35.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$3,567.40
Total Income		\$0.00	\$0.00	\$0.00	\$3,602.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$701.00	\$0.00	\$701.00	\$1,101.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$701.00	\$0.00	\$701.00	\$1,101.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$701.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL TIMES	08/20/1998	\$129.00	\$301.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Name:	1250 - AZ NURSES ASSN PAC	08/31/1998	\$100.00	\$400.00
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Name:	ARIZONA CAPITOL TIMES	09/15/1998	\$172.00	\$301.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Name:	1250 - AZ NURSES ASSN PAC	09/23/1998	\$100.00	\$400.00
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Name:	1250 - AZ NURSES ASSN PAC	09/23/1998	\$100.00	\$400.00
Address:	1850 E Southern Ave, Ste 1, Tempe, AZ 85282		Cash	
Name:	INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	09/23/1998	\$100.00	\$400.00
Address:			Cash	
Total of Other Expenses			\$701.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$701.00	

